

MISSOURI DEPARTMENT OF REVENUE DIVISION OF TAXATION AND COLLECTION PO BOX 800, JEFFERSON CITY, MO 65105-0800

## SCHEDULE C AUXILIARY EQUIPMENT DEDUCTION SCHEDULE

YEAR/MAKE OF VEHICLE	TRUCK NO.	TYPE VEHICLE OPERATION (CONCRETE, TRASH, TRANSPORT, BOOM, DUMP, OR OTHER)	AMOUNT OF FUEL PLACED IN EACH VEHICLE	*DEDUCTION PERCENTAGE	EXEMPT GALLONS

CAUTION: TOTAL EXEMPT GALLONS CANNOT EXCEED TOTAL CONSUMED IN MISSOURI.

**TOTAL** 

\*POWER TAKE-OFF (PTO) DEDUCTIONS ARE ALLOWED ONLY FOR QUALIFIED MISSOURI OPERATIONS. THE ACTUAL PERCENTAGES MUST BE SUBSTANTIATED BY HOURLY METER READINGS, TACHOGRAPH OR OTHER RECORDS OF MEASUREMENT APPROVED BY THE DEPARTMENT OF REVENUE. FUEL DEDUCTED FOR PTO OR OTHER OFF-ROAD USAGE IS SUBJECT TO MISSOURI SALES TAX.

If you have questions or need assistance in completing this form, please call this office at (573) 751-7671 or e-mail excise@dor.mo.gov. You may also obtain a copy of this form from the department's web site: www.dor.mo.gov/tax/business/excise/fuel/forms.

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